CARS ACCOUNTING REPORTS MANUAL CARS Profile #303

Chapter II

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CARS #: 303

PROFILE ID TITLE: CBMAC OFFSETTING REVENUE

FULL TITLE: CBMAC (Community-Based Medicaid Administrative Claiming) Offsetting

Revenue

REPORTING INSTRUCTIONS: This is a non-contract profile which is used to report any and all

federal grant funds used to pay a CBMAC (Community-Based Medicaid Administrative Claiming) RMS Roster employee's

salary and associated costs reported on Profile 302.

Do not include federal revenues received for direct services,

waiver programs or CSDRB.

PROFILE TYPE: Non-Reimbursable (D)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 0

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Management and Technology